

CITY OF TUCSON, 2006 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : REGINA ROMERO
Address 1 : 2860 W. DESERT CREST DR.
Address 2 :
City, State, Zip : TUCSON, AZ 85713
Phone :
Office Sought : COUNCIL MEMBER, WARD 1
Date Became Candidate : 3/8/2007
E-Mail : reginaromero@cox.net

TREASURER INFORMATION

Name : DIANA JIMENEZ-YOUNG
Address 1 : 1657 S. SAN MARCOS PL.
Address 2 :
City, State, Zip : TUCSON, AZ 85713
Phone :
E-Mail : dnonijy@yahoo.com

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COMMITTEE INFORMATION

Name : VOTE REGINA ROMERO
Address 1 : P.O. BOX 1548
Address 2 :
City, State, Zip : TUCSON, AZ 85702
Phone :
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 07-113-CT
Contract # : 00000
E-Mail : arizonadiana@cox.net

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : VOTE REGINA ROMERO
REPORTING PERIOD : h, From 10/18/2007 thru 11/12/2007

CONTRACT #: 00000
ID#: 07-113-CT

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$10,973.20	
TOTAL CONTRIBUTIONS	\$1,050.00	\$48,508.00
SUBTOTAL	\$12,023.20	\$48,508.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$12,023.20	\$48,508.00
TOTAL DISBURSEMENTS	\$8,170.78	\$44,680.58
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$3,852.42	\$3,827.42

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE		\$0.00

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CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE REGINA ROMERO
REPORTING PERIOD : h, From 10/18/2007 thru 11/12/2007

CONTRACT #: 00000
ID#: 07-113-CT

	This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1 <i>Contributions to Establish Eligibility</i>	\$0.00	\$19,928.75
Total from Schedule A <i>Contributions from Individuals</i>	\$50.00	\$26,209.25
Total from Schedule A-1 <i>Family Contributions</i>	\$0.00	\$645.00
SUBTOTAL	\$50.00	\$46,783.00
Total from Schedule A-4 <i>Offsets to Contributions</i>	\$0.00	\$35.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$50.00	\$46,748.00

	This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2 <i>Contributions from Candidate</i>	\$0.00	\$10.00
Total from Schedule A-3 <i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3 <i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B <i>Contributions from Political Committees</i>	\$1,000.00	\$1,750.00
Total from Schedule C <i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1 <i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E <i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1 <i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$1,000.00	\$1,760.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED	\$1,050.00	\$48,508.00
Total from Schedule F-2 <i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS	\$1,050.00	\$48,508.00

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL RECEIPTS	\$1,050.00	\$48,508.00

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November 16, 2007



CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: 00000

REPORTING PERIOD : h, From 10/18/2007 thru 11/12/2007
OFFICE OF THE CITY CLERK

ID#: 07-113-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$8,170.78	\$38,680.58
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$2,000.00	\$8,000.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$8,170.78	\$44,680.58
Total from Schedule D-3	Offset to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$8,170.78	\$44,680.58
RECEIPTS OVER DISBURSEMENTS		(\$7,120.78)	\$3,827.42

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS



SUZANNE M. MESICH
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Feb. 1, 2009

MY COMMISSION EXPIRES

NOTARY PUBLIC

**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: VOTE REGINA ROMERO

CITY ID#: 07-113-CT

Reporting Period: h, From 10/18/2007 thru 11/12/2007

Contract # 00000

- ☒ **Schedule List** This Report
- ☒ **Campaign Information Sheet** Campaign Information Sheet
- ☒ **Summary Report** Complete Summary Report for Period
- ☐ **Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- ☒ **Schedule A** Contributions from Individuals
- ☐ **Schedule A-1** Family Contributions
- ☐ **Schedule A-2** Contributions from Candidate
- ☐ **Schedule A-3** Anonymous and Prohibited Contributions
- ☐ **Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- ☒ **Schedule B** Contributions from Political Committees
- ☐ **Schedule C** Candidate Loans
- ☐ **Schedule C-1** Other Loans
- ☒ **Schedule D** Expenditures for Operating Expenses
- ☐ **Schedule D-1** Independent Expenditures
- ☐ **Schedule D-2** Loans Made By Reporting Committee
- ☐ **Schedule D-3** Offset to Operating Expenses
- ☐ **Schedule D-4** Repayment of Candidate Loans
- ☐ **Schedule D-5** Repayment of All Other Loans
- ☐ **Schedule D-6** Transfer to Other Political Committees
- ☒ **Schedule D-7** Any Other Disbursements
- ☐ **Schedule D-8** Purchase of Goods
- ☐ **Schedule E** In-Kind Contributions and Expenditures
- ☐ **Schedule F-1** Dividends, Interest and Other Receipts
- ☐ **Schedule F-2** Offsets to Contributions Received
- ☐ **Schedule F-3** Debts and Obligations

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NOTE: Any form with activity must be filed

Schedule A
Reporting Period : h

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THROUGH THIS PERIOD	CUMULATIVE THROUGH THIS PERIOD
1. Gentry, Norma 4052 E. Calle de Jardin Tucson, AZ 85711	Marketing/PR Self		10/29/2007	405	\$50.00		
Contribution Total					\$50.00	\$50.00	\$50.00
TOTALS					\$50.00	\$50.00	\$50.00

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Schedule B
Reporting Period : h

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME/ADDRESS	COMMITTEE ID	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Arizona List P.O. Box 42284 Tucson, AZ 85733-2284	200402-590-CT		11/1/2007	1442	\$1,000.00	
(Contribution Total)					\$1,000.00	\$1,000.00
TOTALS					\$1,000.00	\$1,000.00

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Schedule D
Reporting Period : h

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EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Barrio Brewing Co. 800 E. 18th Street Tucson, AZ 85719	Purchase of Volunteer Appreciation gifts for Event.	10/25/2007	DEBIT	\$41.19	
Expenditure Total				\$41.19	\$41.19
2. Best Buy #198 8025 E. Broadway Tucson, AZ 85711	Purchase of multimedia supplies (dvd-r) to supply volunteers with digital photos of campaign as appreciation momentos.	10/31/2007	DEBIT	\$124.25	
Expenditure Total				\$124.25	\$124.25
3. Charles Young 1657 S. San Marcos Place Tucson, AZ 85713	Reimbursed for printer ink cartridge \$18.89 plus 8.1% sales tax to print campaign reports.	11/2/2007	1152	\$20.42	
Expenditure Total				\$20.42	\$40.84
4. Circle K 2 N. Freeway Tucson, AZ 85745	Purchase of ice for Volunteer appreciation event.	10/25/2007	DEBIT	\$11.94	
Expenditure Total				\$11.94	\$31.25
5. Cricket Communications 405 West Wetmore Rd., Ste. G103 Tucson, AZ 85705	Campaign use only- monthly cell phone bill @ \$50.12 + .55 fees current charges.	10/30/2007	1147	\$50.67	
Expenditure Total				\$50.67	\$411.35
6. DOWNTOWN STATION USPS 141 6th Avenue Tucson, AZ 85701-8998	Purchase of postage stamps for volunteer appreciation event mailing.	10/30/2007	DEBIT	\$16.40	
Expenditure Total				\$16.40	\$811.40
7. Greater Tucson Leadership 5151 E. Broadway Blvd. Tucson, AZ 85711	Purchase of 2 tickets @ 40.00 each for State of Small Business Event	10/19/2007	1141	\$80.00	
Expenditure Total				\$80.00	\$80.00
8. Home Depot #0486 3689 E. Broadway Blvd Tucson, AZ 85716	Purchase of two trees for National Make a Difference Day Volunteer tree planting.	10/25/2007	DEBIT	\$60.36	
Expenditure Total				\$60.36	\$103.47
9. ICS Audio Video Supply & Equipment 1518 E. Broadway Blvd. Tucson, AZ 85719	Purchase of digital video cassettes for digital recorder.	10/31/2007	DEBIT	\$58.35	
Expenditure Total				\$58.35	\$58.35
10. Jeremy Glasman 4656 E. Avenida Rio Brusa Tucson, AZ 85712	Reimbursement for rental of 6' screen for election night event.	11/6/2007	1156	\$27.03	
Expenditure Total				\$27.03	\$27.03

Schedule D
Reporting Period : h

CITY OF TUCSON
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EXPENDITURES FOR OPERATING EXPENSES

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NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. Las Cuetas 1501 W. St. Mary's Tucson, AZ 85745	Listed as Haradura on bank statement. Food for volunteers on 10/27.	10/27/2007	DEBIT	\$108.08	
Expenditure Total				\$108.08	\$151.14
12. Los Gallegos 1234 S. Gallegos Tucson, AZ 85706	Provided live music for election night event entertainment for three hour block.	11/6/2007	1157	\$1,000.00	
Expenditure Total				\$1,000.00	\$1,000.00
13. Maribelle Bakery & Patisserie 3365 East Grant Rd. Tucson, AZ 85716	Purchase of two dessert cakes for volunteer appreciation event.	10/25/2007	1143	\$36.00	
Expenditure Total				\$36.00	\$36.00
14. Metropolitan Pima Alliance 310 S. Williams Blvd Tucson, AZ 85711	Purchase of two breakfast tickets to MPA event for community planning.	10/19/2007	1140	\$50.00	
Expenditure Total				\$50.00	\$50.00
15. Murray (Mac) Hudson 140 N. Melwood Ave. Tucson, AZ 85745	Reimbursement for purchase of lumber for National Make a difference volunteer supplies.	10/29/2007	1146	\$59.70	
Expenditure Total				\$59.70	\$149.33
16. Myers Consulting 2086 W. Cadbury Court Tucson, AZ 85713	Costs for 11/1 postage, collate and mailer.	11/1/2007	1151	\$1,700.00	
Expenditure Total				\$1,700.00	\$3,700.00
17. Peace Supplies P.O. Box 1212 Tucson, AZ 85702	Campaign 2 colors union made t-shirts quantity of 50.	10/28/2007	1145	\$425.00	
Expenditure Total				\$425.00	\$1,855.00
18. Safeway 1551 W. ST. Mary's Rd. Tucson, AZ 85745	Purchase of beverages for Volunteer appreciation event.	10/25/2007	DEBIT	\$51.55	
Expenditure Total				\$51.55	\$51.55
19. Sunflower Farmers Market 4645 E. Speedway Tucson, AZ 85712	Purchase of lunch items for volunteers on election day.	11/6/2007	DEBIT	\$41.95	
20. Sunflower Farmers Market 4645 E. Speedway Tucson, AZ 85712	Purchase of 100 cookies for election night event.	11/6/2007	1154	\$40.00	
Expenditure Total				\$81.95	\$92.84

Schedule D
Reporting Period : h

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EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. Tacos Apsons 3501 S. 12th Ave. Tucson, AZ 85713	Catering for 80 people for Volunteer Appreciation Event.	10/25/2007	1144	\$180.00	
Expenditure Total				\$180.00	\$265.00
22. Territorial Sign Company 3400 E. Alford Tucson, AZ 85706	100 Coroplast-screened 18 x 24 white election signs-std. colors @ \$5.21 each	10/30/2007	1149	\$521.16	
Expenditure Total				\$521.16	\$3,902.28
23. The El Casino Ballroom Foundation 437 E. 26th Street Tucson, AZ 85713	Purchase of half page Ad Space for Grand Anniversary Celebration program of El Casino Ballroom.	10/22/2007	1142	\$200.00	
Expenditure Total				\$200.00	\$200.00
24. Tucson Weekly 3280 E. Hemisphere Loop Suite 180 Tucson, AZ 85726	Purchase of 1/4 sheet vertical color GOTV ad in the Tucson Weekly.	10/30/2007	1148	\$765.00	
Expenditure Total				\$765.00	\$765.00
25. U of A Liquors 1002 E. 6th Street Tucson, AZ 85718	Purchase of beverages for Volunteer appreciation event.	10/25/2007	DEBIT	\$80.80	
Expenditure Total				\$80.80	\$94.85
26. United States Postal Service- Main 1601 Cherrybell Tucson, AZ 85716	Permit Imprint #863 for bulk mail for neighborhood mailing for 10/25 house party.	10/22/2007	DEBIT	\$44.06	
Expenditure Total				\$44.06	\$447.78
27. Yoshi's Creations & Flower Shop 4833 S. 12th Avenue Tucson, AZ 85714	Flower arrangements and delivery charge for election night event decorations.	11/6/2007	1155	\$251.87	
Expenditure Total				\$251.87	\$251.87
28. YWCA 525 North Bonita Avenue Tucson, AZ 85746	Purchase of ticket for Women on the Move Awards Banquet on 12/6/07.	10/30/2007	1150	\$125.00	
Expenditure Total				\$125.00	\$125.00
TOTALS				\$6,170.78	\$14,887.35

Schedule D-7

Reporting Period : h

CITY OF TUCSON
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NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
7. Diana Rheades 425 W. Paseo Redondo # 5A Tucson, AZ 85701	Campaign Manager monthly payroll for months of October and November to complete contract of eight payments.	11/2/2007	1153	\$2,000.00	
Expenditure Total:				\$2,000.00	\$8,000.00
TOTALS:				\$2,000.00	\$8,000.00

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Attachment to: Campaign Finance ReportVote Regina Romero

Name of Committee

Date Report Received: Nov 16, 2007

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

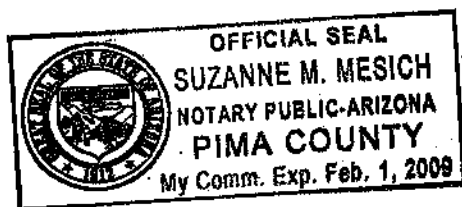
Signature of Treasurer

Signature of Candidate

Signature of Chairperson

Signature of Person Preparing Report

Subscribed and sworn to (affirmed) before me by

Divy Schwartzthis 16th day of November, 2007

Notary Public

My Commission Expires: Feb 1, 2009